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SECRET

Copy of 5

8 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT

- Travel Claim for Period

6 - 9 March 1956

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1. It is requested that a check in the amount of \$ 15.40 be drawn in favor of [redacted]. This payment represents reimbursement to claim [redacted] incurred and per diem accrued while in a travel status on behalf of Project Aquatone. The check should be sent to Room 520, 1717 H Street, N. W. for delivery to the payee.

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 15.40. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBLIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|----------------------------|---------------------|---------------|
| FGS-DOI Proj 392-56 | 6-1004-10-001 | 247 | 02.1 | \$15.40 |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

041 - Addressee

3 - Voucher file

4 - Proj Pers file

5 - Chrono

TJD/jec

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